

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Information & Public Relations Department - Sri Syed Omar, Worker, O/o the Commissioner, Information & Public Relations, Hyderabad - Reimbursement of Medical Expenditure of Rs.4,239/- towards treatment of his wife viz. "PapillomaInfected-Cellultri's (Swelling Over the Right Thigh)" at St. Theresa's Hospital, Sanathnagar, Hyderabad in relaxation of rules - Orders - Issued.

=====

GENERAL ADMINISTRATION (I&PR.I)DEPARTMENT

G.O.Rt.No. 3648

Dated: 18.06.2008
Read the following:

1. From the Spl. Commissioner, I&PR, Hyderabad, Letter No.17989/Admn.V-2/2007, dated 3-1-2008.
2. From the Director of Medical Education, Hyderabad, L.Dis. No.8451(1)/MA-E/2008, dated 12.5.2008.

<<>>

ORDER:

The Spl. Commissioner, Information & Public Relations, Hyderabad in his letter first read above has stated that Smt. Anwari Begum W/o Sri Syed Omar, Worker O/o Spl. Commissioner, Information & Public Relations Department has undergone treatment for Papilloma / Infected - Cellultri's (Swelling Over the Tight Thigh) at St. Theresa's Hospital, Sanathnagar, Hyderabad due to Emergency and incurred an expenditure of Rs.7,659/- towards medical treatment during 17.10.07 to 20.10.07. The Spl. Commissioner, Information & Public Relations, Hyderabad, has therefore, requested for reimbursement of expenditure in relaxation of rules as a special case.

2. The Director of Medical Education, to whom the matter was referred, in his letter second read above has informed that an amount of Rs.4,239/- is found as net admissible as indicated below subject to relaxation of rules in favour of the individual as he has obtained treatment in an unrecognized hospital.

Total Amount Claimed	Rs. 7,659=00
Inadmissible Amount	Rs. 98=00

Gross admissible amount	Rs. 7,561=00
But limited to ceiling in terms G.O.ms.No.74 HM & FW(K1)Dept., dt.15.03.05/G.O.Ms.No.180, HM & FW(K1)Dept., dt.11.05.06/ G.O.Ms.No.105, HM & FW(K1)Dept., dt.9.4.07(CGHS Package/NIMS/ SVIMS Package).	Rs. 4,709=00
Less: 10% cut admissible amount in terms G.O.Ms.No.74, HM & FW(K1)Dept.,dt.15.3.05	Rs. 470=00

Net admissible amount	Rs. 4,239=00

3. In the above circumstances, Government after careful examination, hereby permit the Spl. Commissioner, Information and Public Relations to reimburse an amount of Rs. 4,239/- (Rupees Four thousand two hundred and thirty nine only) after deduction of 10% of the Gross admissible amount of Rs.7,561/- (Rupees Seven thousand five hundred and sixty one only) in relaxation of Rule 7 of APIMA Rules 1972 read with G.O.Ms.No.175, HM &FW(K1) Department, dated 29.05.1997 and G.O.Ms.No.74, HM&FW(K1) Department, dated 15.03.2005. G.O.Ms.No.180, HM & FW (K1) Department, Dt.11-5-06/G.O.Ms.No.105, HM & FW (K1) Deptt., Dt.9-4-07 to Sri Syed Omar, Worker, O/o the Commissioner, Information & Public Relations, Hyderabad towards the expenditure incurred by him for treatment of his wife, Smt. Anwari Begum in an unrecognized Hospital, viz., at St. Theresa's Hospital, Sanathnagar, Hyderabad, as a special case.

(P.T.O)

4. The expenditure sanctioned in para 3 above shall be debited to the salary Head of Account.
5. The original bills and certificates relating to the above treatment received with the reference first read above are returned herewith.
6. This order issues with the concurrence of Finance Department vide their U.O.No.6678/581/A2/Expr.HM&FW.I/08, Dated 30.5.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL KHATRI
SPL. CHIEF SECRETARY TO GOVERNMENT

To
The Spl. Commissioner, Information & Public Relations, Hyderabad.
(w.e. Medical Bills in Original)
The Individual through the Spl. Commissioner,
Information & Public Relations, Hyderabad.
The Pay and Accounts Officer, A.P. Hyderabad.
The Director of Treasuries and Accounts, A.P. Hyderabad.
The Finance (Exp.HM&FW) Department,
The P.S to Minister (I&PR)
The P.S. to Minister (Finance)
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER